

Receiving Report

Date: 11/01/18

Batch No: 1114706

Supplier: MORRIS

Dart P/O: 11875

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 106519 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/01/18
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

May 18, 2010 2:32:29 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11875 Receipt Dates from 5/18/2010 to 5/18/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO11875	4		M304TR0.750W.120 f		5/19/2010	5/18/2010	80.0000	\$2.85	0.0000	0	\$228.00
CAD	No		304 ss round tube f .750 x .120w 114706		80.0000	DCUSER		\$228.00	0.0000	0	
Total Received Quantity:										80.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$228.00	
Total Balance Due Quantity:										0.0000	

Marmon/Keystone Canada Inc.



Specialty Steels

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1088277
Date...: 05/17/2010

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	11875	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE 304L smls tube 3/4"x.120" SA213aw AP STS .750 .120 F304L Tariff Number: 7304. Cust. part#.: M304TR0.750W.120 HT#..... TG091019 Total...	4 4	80/FT 80/FT		

Paid 15/18

No. of Bdl's/Pieces

1 / 0

Total Weight.....:

65

Customers.: _____



CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE:201302

MILL TEST CERTIFICATE

ISO9001:2000 ;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE: 2010/3/29

CUSTOMER: MARMON/KEYSTONE CANADA INC.							CERTIFICATE NO.: 2010-1-10-A-8					
P.O.NO.: MN6548							ORDER NO.: 2010-01-010-A					
COMMODITY: STAINLESS STEEL SEAMLESS TUBING							GRADE: ASTM A213-07 TP304/TP304L <i>Sold 117</i>					
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END.							HEAT NO.: TG091019					
CHEMICAL CONTENTS (WT%)												
ELEMENTS	C	Mn	P	S	Si	Ni	Cr					
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~12.0	18.0~20.0					
RESULTS (LADLE)	0.027	0.82	0.039	0.002	0.41	8.08	18.12					
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	T S (Mpa) ≥ 515	EL (%) ≥ 35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.750	0.120	20	10-1-108	25	185	285	670	64.0	OK	OK	73	OK (DRILLED HOLE)
REMARKS: AS PER ASTM A213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2002 SOLUTION HEAT TREATMENT :1050°C X 1.5m/min IC TEST TO ASTM A262 PRACTICE E NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-10-03-83						1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. SHANGHAI CRYSTAL PALACE PIPE CO.,LTD <i>Diagweifu</i> MANAGER OF QUALITY ASSURANCE DEPARTMENT						



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11875**

Purchase Order Date 5/12/10

PO Print Date 5/12/10

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
5/12/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304R0.375	304 ROUND BAR 0.375	5/14/10 Yes	24.00 f	TST ground	\$0.9500	\$22.80
		Special Inst:	MATERIAL: AISI 304/316 SS ROUND BAR NOTE: AISI 303 NOT ACCEPTABLE				
2	M304R1.500	304 round bar 1.500	5/14/10 Yes	12.00 f	TST ground	\$16.6000	\$199.20
		Special Inst:	AS ABOVE				
3	M304TR0.500W.049	304 RD Tube .500 x .049W	5/14/10 Yes	60.00 f	TST ground	\$1.5500	\$93.00
		Special Inst:	MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/12/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11875**

Purchase Order Date 5/12/10

PO Print Date 5/12/10

Page Number 2 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

4	M304TR0.750W.120	304 ss round tube .750 x .120w	5/19/10	✓ 80.00	TST ground	\$2.8500	\$228.00
---	------------------	--------------------------------	---------	---------	------------	----------	----------

Yes

f

Special Inst: AS ABOVE

5	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	5/14/10	✓ 108.00	TST ground	\$1.9500	\$210.60
---	--------------------	-----------------------------	---------	----------	------------	----------	----------

Yes

f

Special Inst: MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

PO Total:

\$753.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/12/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable